

A. BENJAMIN GOLDGAR
UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
CHICAGO DIVISION

In re: §
§
ALLANTE CONSTRUCTION, INC. § Case No. 08-08186
§
Debtor(s) §

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

PHILIP V. MARTINO, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: 55,175.00

Assets Exempt: 0.00

Total Distributions to Claimants: 299.56

Claims Discharged

Without Payment: 165,751.91

Total Expenses of Administration: 6,598.62

3) Total gross receipts of \$ 6,898.18 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 0.00 (see **Exhibit 2**), yielded net receipts of \$ 6,898.18 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$ NA	\$ NA	\$ NA	\$ NA
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	NA	6,733.62	6,598.62	6,598.62
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	NA	NA	NA	NA
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	47,250.00	50,401.55	50,401.55	299.56
GENERAL UNSECURED CLAIMS (from Exhibit 7)	103,080.32	32,824.22	32,824.22	0.00
TOTAL DISBURSEMENTS	\$ 150,330.32	\$ 89,959.39	\$ 89,824.39	\$ 6,898.18

4) This case was originally filed under chapter 7 on 04/04/2008 . The case was pending for 32 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 11/10/2010 By:/s/PHILIP V. MARTINO
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
Technology Consulting A/R	1121-000	6,000.00
Corporate Checking Harris Bank	1129-000	895.40
Post-Petition Interest Deposits	1270-000	2.78
TOTAL GROSS RECEIPTS		\$ 6,898.18

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
NA		NA	NA
TOTAL FUNDS PAID TO DEBTOR & THIRD PARTIES			\$ 0.00

EXHIBIT 3 – SECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA
TOTAL SECURED CLAIMS		\$ NA	\$ NA	\$ NA	\$ NA

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
PHILIP V. MARTINO	2100-000	NA	1,439.79	1,439.79	1,439.79
DLA PIPER LLP (US)	3210-000	NA	4,085.10	3,959.50	3,959.50
DLA PIPER LLP (US)	3220-000	NA	305.73	296.33	296.33
POPOWCER KATTEN, LTD.	3410-000	NA	903.00	903.00	903.00
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		\$ NA	\$ 6,733.62	\$ 6,598.62	\$ 6,598.62

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$ NA	\$ NA	\$ NA	\$ NA

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
Old Republic Insurance 445 S. Moorland Rd. Suite #301 Brookfield, WI 53005		0.00	NA	NA	0.00

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
CHICAGO REGIONAL COUNCIL OF CARPENT	5400-000	46,000.00	46,000.00	46,000.00	273.40
INTERNAL REVENUE SERVICE	5800-000	1,200.00	4,048.24	4,048.24	24.06
ILLINOIS DEPARTMENT OF EMPLOYMENT S	5800-001	50.00	353.31	353.31	2.10
TOTAL PRIORITY UNSECURED CLAIMS		\$ 47,250.00	\$ 50,401.55	\$ 50,401.55	\$ 299.56

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
AIG Specialty Workers Compensation American International Group P.O. Box 409 Parsippany, NJ 07054		0.00	NA	NA	0.00
Bank of America P.O. Box 22031 Greensboro, NC 27420		25,200.92	NA	NA	0.00
British Petroleum (BP) P.O. Box 9033 Carlsbad, CA 92008-5766		3,491.99	NA	NA	0.00
Capital One PO Box 30285 Salt Lake City, UT 84130-0285		8,129.49	NA	NA	0.00

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
Dave Soltwisch Plumbing 422 West Chestnut Hinsdale, IL 60521		8,000.00	NA	NA	0.00
G-2 Consulting Group LLC 1866 Woodslee St. Troy, MI 48083		2,515.00	NA	NA	0.00
Hill Mechanical Group 11045 Gage Av. Franklin Park, IL 60131		3,027.34	NA	NA	0.00
Home Depot Credit Services P.O. box 689147 Des Moines, IA 50368- 9147		21,587.42	NA	NA	0.00
Mulherin, Rehfeldt & Varchetto 211 S. Wheaton Av. Suite #200 Wheaton, IL 60187		873.54	NA	NA	0.00
FOX VALLEY FIRE AND SAFETY	7100-000	2,275.00	2,274.98	2,274.98	0.00
INTERNAL REVENUE SERVICE	7100-000	NA	265.51	265.51	0.00
NEW HAMPSHIRE INSURANCE COMPANY	7100-000	10,358.57	10,782.00	10,782.00	0.00
REINKE GYPSUM INTERIOR	7100-000	531.05	2,411.73	2,411.73	0.00
SHAMROCK DECORATING	7100-000	17,090.00	17,090.00	17,090.00	0.00
TOTAL GENERAL UNSECURED CLAIMS		\$ 103,080.32	\$ 32,824.22	\$ 32,824.22	\$ 0.00

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No.: 08-08186 ABG Judge: A. BENJAMIN GOLDGAR
 Case Name: ALLANTE CONSTRUCTION, INC.

For Period Ending: 11/10/10

Trustee Name: PHILIP V. MARTINO
 Date Filed (f) or Converted (c): 04/04/08 (f)
 341(a) Meeting Date: 05/05/08
 Claims Bar Date: 08/07/08

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Exhibit 8

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Corporate Checking Harris Bank	895.40	895.40		895.40	FA
2. R. Allen Fox Accounts Receivable	6,000.00	0.00	DA	0.00	FA
3. Technology Consulting A/R	27,575.00	6,000.00	DA	6,000.00	FA
4. High Tech Cabinet A/R	18,600.00	0.00	DA	0.00	FA
5. OFFICE EQUIPMENT	2,000.00	0.00	DA	0.00	FA
6. MACHINERY AND SUPPLIES	1,000.00	0.00	DA	0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		2.78	Unknown
TOTALS (Excluding Unknown Values)	\$56,070.40	\$6,895.40		\$6,898.18	\$0.00

Gross Value of Remaining Assets
 (\$Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 12/31/09

Current Projected Date of Final Report (TFR): 06/30/10

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-08186 -ABG
 Case Name: ALLANTE CONSTRUCTION, INC.
 Taxpayer ID No: *****7455
 For Period Ending: 11/10/10

PHILIP V. MARTINO

Trustee Name:

Bank Name:

Account Number / CD #:

*****6012 BofA - Money Market Account

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Uniform Tran. Code	6 Deposits (\$)	7 Disbursements (\$)	8 Deposits (\$)	9 Account / CD Balance (\$)
05/06/08	1	Allante Construction	Interest Rate 0.150	1129-000	895.40			895.40
05/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.07			895.47
06/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.11			895.58
07/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.11			895.69
08/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.11			895.80
09/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.12			895.92
10/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.09			896.01
11/28/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.07			896.08
12/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05			896.13
01/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.01			896.14
02/27/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.01			896.15
03/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.01			896.16
04/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.02			896.18
05/29/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.02			896.20
06/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.02			896.22
07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.02			896.24
08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.02			896.26
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.02			896.28
10/29/09	3	Technology Consulting	Adversary Settlement	1121-000	6,000.00			6,896.28
10/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.02			6,896.30
11/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.17			6,896.47
12/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.18			6,896.65
01/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.17			6,896.82
02/26/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.16			6,896.98
03/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.18			6,897.16
04/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.17			6,897.33
05/28/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.17			6,897.50
06/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.18			6,897.68

Page Subtotals

6,397.68

0.00

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Exhibit 9

**FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 08-08186 -ABG
Case Name: ALLANTE CONSTRUCTION, INC.

Taxpayer ID No: *****7455
For Period Ending: 11/10/10

Trustee Name:
Bank Name:
Account Number / CD #:
*****6012 BofA - Money Market Account

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)
07/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.17	6,897.85
08/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.18	6,898.03
09/27/10	INT	BANK OF AMERICA, N.A.	INTEREST RECD FROM BANK	1270-000	0.15	6,898.18
09/27/10		Transfer to Acct #*****0564	Final Posting Transfer	9999-000	6,898.18	0.00
COLUMN TOTALS						
			Less: Bank Transfers/CD's		6,898.18	0.00
			Subtotal		6,898.18	0.00
			Less: Payments to Debtors		0.00	0.00
			Net		6,898.18	0.00

Page Subtotals

0.50

6,898.18

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Exhibit 9FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-08186 -ABG
 Case Name: ALLANTE CONSTRUCTION, INC.
 Taxpayer ID No: *****7455
 For Period Ending: 11/10/10

Trustee Name: PHILIP V. MARTINO
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****/0564 BofA - Checking Account
 Blanket Bond (per case limit): \$ 5,000,000.00
 Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)
09/27/10	003001	Transfer from Acct #*****6012 PHILIP V. MARTINO QUARLES & BRADY LLP SUITE 4000 300 NORTH LASALLE STREET CHICAGO, IL 60654 DLA Piper LLP (US)	Transfer In From MMA Account Chapter 7 Compensation/Fees	9999-000 2100-000	6,898.18	1,439.79
09/27/10	003002		Attorney for Trustee Fees (Other Fi Fees 3,959.50 Expenses 296.33 Accountant for Trustee Fees (Other Claim 000004B, Payment 0.59433%		4,255.83	1,202.56
09/27/10	003003	POPOWCR KATTEN LTD.		3210-000	3,220.00	1,202.56
09/27/10	003004	Internal Revenue Service		3410-000	903.00	299.56
		ATTN: Centralized Insolvency PO Box 21126 Philadelphia, PA 19114		5800-000	24.06	27.50
09/27/10	003005	Chicago Regional Council of Carpenters c/o Bruce C. Scalambino	Claim 000006, Payment 0.59435%	5400-000	273.40	2.10
09/27/10	003006	Scalambino & Arnoff, LLP One North LaSalle Street, Suite 1600 Chicago, IL 60602 United States Bankruptcy Court IL	REMITTED TO COURT DIVIDENDS REMITTED TO THE COURT ITEM # CLAIM # DIVIDEND		2.10	0.00
				1 000001	2.10	

Page Subtotals

6,898.18

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Exhibit 9**FORM 2**
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No.: 08-08186 -ABG
 Case Name: ALLANTE CONSTRUCTION, INC.
 Taxpayer ID No.: *****7455
 For Period Ending: 11/10/10

Trustee Name: PHILIP V. MARTINO
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: ****0564 BofA - Checking Account
 Blanket Bond (per case limit): \$ 5,000,000.00
 Separate Bond (if applicable):

Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Tran. Code	Uniform Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
1	2	3	4		6,898.18	6,898.18	0.00
			COLUMN TOTALS		6,898.18	6,898.18	0.00
			Less: Bank Transfers/CD's		0.00	0.00	
			Subtotal		6,898.18	6,898.18	
			Less: Payments to Debtors		0.00	0.00	
			Net		6,898.18	6,898.18	
			TOTAL - ALL ACCOUNTS		NET DEPOSITS	DISBURSEMENTS	ACCOUNT BALANCE
			BofA - Money Market Account - ****6012		6,898.18	0.00	0.00
			BofA - Checking Account - ****0564		0.00	6,898.18	0.00
					6,898.18	6,898.18	
			(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand	

Page Subtotals

0.00